

# Kwik Ticket, Inc. Check Register

Check Date From: 1/01/2000 To: 4/04/2019 Sort By: Check Date

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Check#	Check Dt	Trans.Dt	Vendor	Payee	Payment Description	Check Amount
7248	4/27/17	4/27/17	ME310	MEGA PLASTIC GROUP	Pay 3	8,160.00
1 7268	5/04/17	5/04/17	ME310	MEGA PLASTIC GROUP	Pay 2	4,896.00
1 7328	5/25/17	5/25/17	ME310	MEGA PLASTIC GROUP	Pay 5	11,424.00
1 7348	5/30/17	5/30/17	ME310	MEGA PLASTIC GROUP	Pay 7	8,160.00
1 7391	6/15/17	6/15/17	ME310	MEGA PLASTIC GROUP	Pay 7	9,792.00
1 7532	7/27/17	7/27/17	ME310	MEGA PLASTIC GROUP	Pay 7	1,632.00
1 7649	9/07/17	9/07/17	ME310	MEGA PLASTIC GROUP	Pay 9	13,056.00
1 7666	9/14/17	9/14/17	ME310	MEGA PLASTIC GROUP	Pay 10	4,896.00
1 7752	10/10/17	10/10/17	ME310	MEGA PLASTIC GROUP	Pay 11	4,896.00
1 7775	10/24/17	10/24/17	ME310	MEGA PLASTIC GROUP	Pay 12	9,792.00
1 7854	11/15/17	11/15/17	ME310	MEGA PLASTIC GROUP	Pay 13	10,526.40
1 7920	12/07/17	12/07/17	ME310	MEGA PLASTIC GROUP	Pay 14	4,896.00
1 7935	12/14/17	12/14/17	ME310	MEGA PLASTIC GROUP	Pay 16	4,896.00
1 8007	1/05/18	1/05/18	ME310	MEGA PLASTIC GROUP	Pay 17	9,792.00
1 8023	1/11/18	1/11/18	ME310	MEGA PLASTIC GROUP	Pay 20	2,236.60
1 8070	1/25/18	1/25/18	ME310	MEGA PLASTIC GROUP	Pay 21	4,896.00
1 8087	2/01/18	2/01/18	ME310	MEGA PLASTIC GROUP	Pay 19	4,896.00
8107	2/08/18	2/08/18	ME310	MEGA PLASTIC GROUP	Pay 22	4,998.00
8127	2/15/18	2/15/18	ME310	MEGA PLASTIC GROUP	Pay 23	6,888.00
1 8154	2/22/18	2/22/18	ME310	Cash	Pay 24	450.00
1 8197	3/08/18	3/08/18	ME310	Mega Plastic	Pay 211	2,000.00
1 8209	3/14/18	3/14/18	ME310	MEGA PLASTIC GROUP	Pay 25	8,160.00
1 8286	4/12/18	4/12/18	ME310	Mega Plastics	Pay 236	2,000.00
1 8287	4/12/18	4/12/18	ME310	MEGA PLASTIC GROUP	Pay 26	11,016.00
1 8338	5/03/18	5/03/18	ME310	MEGA PLASTIC GROUP	Pay 29	4,896.00
1 8390	5/24/18	5/24/18	ME310	MEGA PLASTIC GROUP	Pay 30	4,896.00
1 8409	5/31/18	5/31/18	ME310	MEGA PLASTIC GROUP	Pay 28	5,528.40
1 8428	6/07/18	6/07/18	ME310	Mega Plastics	Pay 252	1,000.00
1 8467	6/21/18	6/21/18	ME310	MEGA PLASTIC GROUP	Pay 32	1,632.00
1 8486	6/28/18	6/28/18	ME310	MEGA PLASTIC GROUP	Pay 33	8,160.00
1 8563	7/27/18	7/27/18	ME310	Mega Plastics	Pay 260	2,000.00
1 8636	8/23/18	8/23/18	ME310	MEGA PLASTIC GROUP	Pay 000284	795.60
1 8676	9/06/18	9/06/18	ME310	Mega Plastics	Pay 278	1,000.00
1 8677	9/06/18	9/06/18	ME310	Mega Plastics	Pay 384	1,000.00
1 8924	11/30/18	11/30/18	ME310	Cash	Pay 236.	1,000.00
8943	12/06/18	12/06/18	ME310	Cash	Pay 410	831.60
9070	1/18/19	1/18/19	ME310	MEGA PLASTIC GROUP	Pay 439	1,122.00
1 9189	3/07/19	3/07/19	ME310	Cash	Pay 000601	1,224.00
1 9230	3/21/19	3/21/19	ME310	Cash	Pay 425	1,064.00

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Bank	Check#	Check Dt	Trans.Dt	Vendor	Payee	Payment Description	Check Amount
C.	Count:	39				Total Amount :	190,504.60